

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2003 DEC 31 AM 10:07

IN RE  
BEASLEY, CINDY MARIE

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 02-22352-BP  
CHAPTER 7

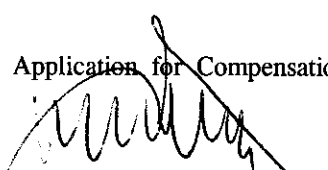
**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed.R.Bankr.Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: December 12, 2003

  
\_\_\_\_\_  
Michael J. McNally, Trustee  
Texas Bar No. 13815700  
100 E Ferguson, Suite 400  
P.O. Box 1080 (75710)  
Tyler, TX 75702  
(903) 597-6301; Fax: (903) 597-6302  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: 12-29-03

By:  \_\_\_\_\_



**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

IN RE

BEASLEY, CINDY MARIE

DEBTOR(S).

§  
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§  
§

CASE NO. 02-22352-BP  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

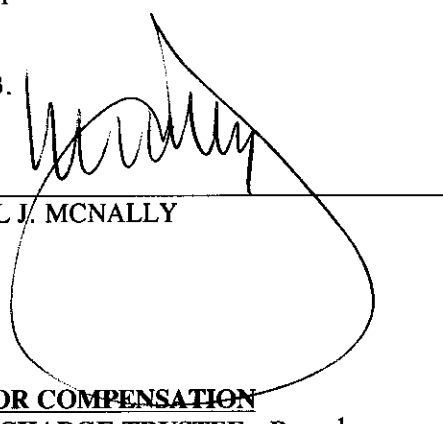
The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED:

12/12/03, 2003.

  
\_\_\_\_\_  
MICHAEL J. MCNALLY

**SCHEDULE A-1**

FINAL ACCOUNT AS OF December 9, 2002

A. RECEIPTS \$11,009.50

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$11,009.50

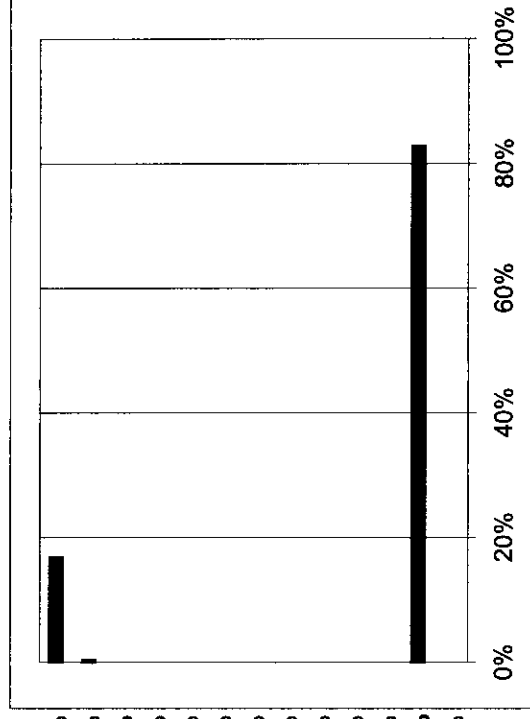
# TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: McNally  
CASE NAME: Beasley, Cindy  
CASE NUMBER: 02-22352  
DATE UST APPROVED: 12/29/2003

ESTATE INCOME: 11,009.50 100.00%  
TOTAL RECEIPTS:

ESTATE EXPENSES:  
TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
**UNSECURED CLAIMS PAID**  
OTHER(RETURN TO DEBTOR, ETC)

1,850.95 16.81%  
31.82 0.29%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
0.00 0.00%  
**9,126.73 82.90%**  
0.00 0.00%



UNSECURED CLAIMS ALLOWED 9,814.75

UNSECURED CLAIMS PAID 9,126.73

PERCENT RECOVERED FOR UNSECURED 92.99%

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 02-22352 BP Judge: BILL PARKER  
Case Name: BEASLEY, CINDY MARIE

Trustee Name: MICHAEL J. MCNALLY  
Date Filed (f) or Converted (c): 11/13/02 (f)  
341(a) Meeting Date: 12/20/02  
Claims Bar Date: 05/12/03

For Period Ending: 12/12/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS - LB&T checking	100.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS - Tx Fed CU savings	150.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS - LB&T savings	251.16	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS - amplifiers	100.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS - compact discs	100.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS - computer equipment	300.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS - desk	100.00	0.00	DA	0.00	FA
8. HOUSEHOLD GOODS - garage tools	200.00	0.00	DA	0.00	FA
9. HOUSEHOLD GOODS - guitar	400.00	0.00	DA	0.00	FA
10. HOUSEHOLD GOODS - kitchen table & chairs	50.00	0.00	DA	0.00	FA
11. HOUSEHOLD GOODS - misc appliances	20.00	0.00	DA	0.00	FA
12. HOUSEHOLD GOODS - misc books	50.00	0.00	DA	0.00	FA
13. HOUSEHOLD GOODS - misc furnishings	100.00	0.00	DA	0.00	FA
14. HOUSEHOLD GOODS - phones	20.00	0.00	DA	0.00	FA
15. HOUSEHOLD GOODS - radio	5.00	0.00	DA	0.00	FA
16. HOUSEHOLD GOODS - stereo	50.00	0.00	DA	0.00	FA
17. HOUSEHOLD GOODS - tv	100.00	0.00	DA	0.00	FA
18. HOUSEHOLD GOODS - ver	25.00	0.00	DA	0.00	FA
19. WEARING APPAREL	200.00	0.00	DA	0.00	FA
20. JEWELRY	600.00	0.00	DA	0.00	FA
21. FIREARMS - Two .22 rifles	140.00	0.00	DA	0.00	FA
22. SPORTS EQUIPMENT - Bicycles	50.00	0.00	DA	0.00	FA
23. INSURANCE POLICIES - TMRS term life	0.00	0.00	DA	0.00	FA
24. RETIREMENT PLANS - TMRS retirement	40,000.00	0.00	DA	0.00	FA
25. STOCK - 1/3 interest in CDR Goodies	0.00	0.00	DA	0.00	FA
26. VEHICLES - 1988 Nissan XE	1,000.00	0.00	DA	0.00	FA
27. VEHICLES - 1989 Subaru GL (not working)	150.00	0.00	DA	0.00	FA

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No: 02-22352 BP Judge: BILL PARKER  
Case Name: BEASLEY, CINDY MARIE

Trustee Name: MICHAEL J. MCNALLY

Date Filed (f) or Converted (c): 11/13/02 (f)

341(a) Meeting Date: 12/20/02

Claims Bar Date: 05/12/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28. VEHICLES - 1989 Subaru GL (wrecked)	150.00	0.00	DA	0.00	FA
29. VEHICLES - GMC Sierra truck	15,000.00	0.00	DA	0.00	FA
30. VEHICLES - 4x4 4-wheeler	2,000.00	0.00	DA	0.00	FA
31. BOATS AND ACCESSORIES - 1983 boat (no motor)	200.00	0.00	DA	0.00	FA
32. ANIMALS - dog	0.00	0.00	DA	0.00	FA
33. OTHER - laptop computer	600.00	0.00	DA	0.00	FA
34. OTHER - Postpet. inheritance w/in 6 mos of bky (u)	0.00	0.00	DA	0.00	FA
Motion to Approve Settlement filed and Order entered on 6/25/03.				11,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		9.50	FA

TOTALS (Excluding Unknown Values)	\$ 62,211.16	\$ 0.00	\$ 22,009.50	Gross Value of Remaining Assets
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Claims issues resolved.

No attorney fees incurred.

Initial Projected Date of Final Report (TFR): 10/25/04 Current Projected Date of Final Report (TFR): 02/05/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-22352 BP  
Case Name: BEASLEY, CINDY MARIE

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3758269019 BofA - Checking Account

Taxpayer ID No: 75-6690642  
For Period Ending: 12/12/03

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
12/12/03		Transfer from Acct #3758268926	Transfer In From MMA Account	9999-000	11,009.50	

COLUMN TOTALS  
Less: Bank Transfers 11,009.50 0.00  
Subtotal 11,009.50 0.00  
Less: Payments to Debtors 0.00 0.00  
Net 0.00 0.00

Page Subtotals 11,009.50

0.00

Ver: 8.55

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-22352 BP  
Case Name: BEASLEY, CINDY MARIE

Trustee Name: MICHAEL J. MCNALLY  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3758268926 BofA - Money Market Account

Taxpayer ID No: 75-6690642  
For Period Ending: 12/12/03

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 T-Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account Balance (\$)
06/30/03	34	Jason Searcy P O Box 3929 Longview, Tx 75606-3929	34 - Other-Postpet. inheritance	1249-000	11,000.00		11,000.00
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.81		11,001.81
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.87		11,003.68
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.81		11,005.49
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.87		11,007.36
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.81		11,009.17
12/12/03	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.33		11,009.50
12/12/03		Transfer to Acct #3758269019	Final Posting Transfer	9999-000		11,009.50	0.00

COLUMN TOTALS	11,009.50	11,009.50	0.00
Less: Bank Transfers		0.00	11,009.50
Subtotal		11,009.50	0.00
Less: Payments to Debtors		0.00	0.00
Net		11,009.50	0.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
BofA - Checking Account - 3758269019	0.00	0.00	11,00
BofA - Money Market Account - 3758268926	11,009.50	0.00	0.00
	11,009.50	0.00	11,009.50

Trustee's Signature: \_\_\_\_\_ Date: 12/12/03

Page Subtotals

11,009.50

11,009.50

Ver: 8.55

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)**

Receipts	<u>\$11,009.50</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$6,009.50</u>	10% of next 45,000	<u>\$600.95</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,850.95</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,850.95</u>

**UNREIMBURSED EXPENSES**

Copies	<u>\$27.75</u>
Postage	<u>\$4.07</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$31.82</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

EXHIBIT "A"

TRUSTEE'S TIME AND EXPENSES

Cindy Marie Beasley - 02-22352

I  
Trustee Time \*

Fees:	Time
12/02/02 Review schedules and statement of financial affairs in preparation for §341(a) meeting.	.2 hr.
12/23/02 Conduct §341(a) meeting and prepare and file proceeding memorandum with Trustee's Report of No Distribution.	.2 hr.
02/10/03 Receive e-mail with respect to "new inheritance" assets; review of schedules and statement of financial affairs in view of the new information and consider the same.	.3 hr.
02/11/03 Draft and file Trustee' Revocation of No Report of Distribution and Request for Notice to Creditors to File Claims.	.2 hr.
02/20/03 Receive and review proposed settlement/resolution offer from debtor's counsel and reply regarding the same after review of status of claims docket.	.5 hr.
02/28/03 Check with clerk regarding posting of claims and additional review of claims docket; Telefax correspondence to debtor's counsel accepting settlement proposal and discussing preparation of necessary pleadings.	.5 hr.
04/01/03 Work on Form 1.	.2 hr.
04/30/03 Receive, review and approve Joint Motion to Approve Compromise Settlement together with the proposed Order granting the Motion and the Compromise Settlement Agreement itself.	.5 hr.

05/28/03 Communication with Clerk's office regarding status of the claims docket; Correspondence to Amy Ames accepting settlement proposal. .3 hr.

05/30/03 Telephone communication with Amy Ames regarding the proposed compromise settlement agreement and joint motions; Receive and approve the same. .3 hr.

06/02/03 Receive and review amended schedules A, B, & C. .2 hr.

06/25/03 Receive, review and consider Order Granting Joint Motion to Approve Compromise Settlement Agreement; Status review of bankruptcy case docket noting the Reaffirmation with Longview Bank & Trust. .3 hr.

07/18/03 Close review of bankruptcy claims docket and actual proofs of claim; Correspondence to Attorney Lee Dunn requesting withdrawal of Proof of Claim by Longview Bank & Trust in view of the Reaffirmation. .5 hr.

07/22/03 Receive and verify entry of Withdrawal of Proof by Longview Bank & Trust. .2 hr.

07/26/03 Preliminary work on preparation of Trustee's Final Report. .4 hr.

10/14/03 Preparation for and outside office conference with Bob Petty regarding possibility of the need for a filing of a Federal Income Tax Return; Memo to file regarding the same. .5 hr.

10/24/03 Work on preparation of Trustee's Reports #1,2 &3. .3 hr.

12/11/03 Work on Trustee's Final Report. 2.0 hr.

**Total Itemized Trustee Time 7.6 hr. \*\***

\* Time and expenses itemized do not include quick and routine matters such as review of bank deposits, reconciliation of bank statements, file status review, Pacer checks , review of various creditor pleadings and general attention to file.

**\*\* Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1' and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

II

Trustee Expenses

02/11/03 Copies (6 pgs)	1.50
02/11/03 Postage	1.11
05/30/03 Copies (15pgs-Motion, Order, Agreement)	3.75

**Totals:**

Copies 21 pgs @ .025 \$ 5.25

Postage \$1.11

**Total Expenses Claimed \$ 6.35 \***

\*Additional expenses will be incurred in connection with the preparation of filing and mailing of the Trustee's Final Report, the dividend checks and the Trustee Final Report and Account.

III

Trustee Expenses for Clerical, Bookkeeping and Legal Assistant time.

**Total Claimed \$0.00**

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,850.95	1,850.95	0.00	1,850.95
B. Expenses of Trustee	31.82	31.82	0.00	31.82
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,882.77	1,882.77	0.00	1,882.77

EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/>

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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**IDENTIFICATION OF SECURED PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$9,814.75  
SUBORDINATE UNSECURED CLAIM: \$0.00

# PROPOSED DISTRIBUTION

Case Number: 02-22352 BP  
Debtor Name: BEASLEY, CINDY MARIE

Page 1

Date: December 12, 2003

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,009.50
	MICHAEL J. MCNALLY COMPENSATION	Admin		\$1,850.95	\$0.00	\$1,850.95	\$1,850.95	\$9,158.55
	MICHAEL J. MCNALLY EXPENSES	Admin		\$31.82	\$0.00	\$31.82	\$31.82	\$9,126.73
000002	Cross Country Bank	Unsec	070	\$2,406.58	\$0.00	\$2,406.58	\$2,237.88	\$6,888.85
000003	Sears	Unsec	070	\$1,113.43	\$0.00	\$1,113.43	\$1,035.38	\$5,853.47
000004	Sears	Unsec	070	\$2,040.49	\$0.00	\$2,040.49	\$1,897.45	\$3,956.02
000005	American Express Travel Related	Unsec	070	\$418.43	\$0.00	\$418.43	\$389.10	\$3,566.92
000006	Capital One Bank	Unsec	070	\$1,761.21	\$0.00	\$1,761.21	\$1,637.75	\$1,929.17
000007	Monogram Credit Card Bank of Georgia	Unsec	070	\$645.98	\$0.00	\$645.98	\$600.70	\$1,328.47
000008	Monogram Credit Card Bank of Georgia	Unsec	070	\$640.89	\$0.00	\$640.89	\$595.96	\$732.51
000009	Monogram Credit Card Bank of Georgia	Unsec	070	\$787.74	\$0.00	\$787.74	\$732.51	\$0.00
<< Totals >>				\$11,697.52	\$0.00	\$11,697.52	\$11,009.50	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

**IN RE  
BEASLEY, CINDY MARIE**

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§  
§  
§  
§

**CASE NO. 02-22352-BP  
CHAPTER 7**

**DEBTOR(S).**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$11,009.50
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,882.77	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$9,126.73	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$11,009.50
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: \_\_\_\_\_

12/12/03

\_\_\_\_\_  
Michael J. McNally  
Chapter 7 Trustee

# Eastern District of Texas Claims Register

02-22352 Cindy Marie Beasley

Bankruptcy Judge Bill Parker

Debtor Name: BEASLEY, CINDY MARIE

Claim No: 1	Creditor Name: Longview Bank & Trust P O Box 2226 Longview Texas 75606	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
	Claim Date: 01/22/2003	Amends Claim No: Amended By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$2631.75	
Total	\$2631.75	0
Description: Claim withdrawn 07/22/03; see legal # 24		
Remarks: (n/a) Secured by 4-cube-lev claim withdrawn 7/22/03		

Claim No: 2	Creditor Name: Cross Country Bank PO Box 310711 Boca Raton FL 33431	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
	Claim Date: 03/03/2003	Amends Claim No: Amended By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2406.58	
Total	\$2406.58	2406.58
Description:		
Remarks:		

Claim No: 3	Creditor Name: Sears P O Box 3671 Des Moines IA 50322	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
	Claim Date: 03/03/2003	Amends Claim No: Amended By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1113.43	
Total	\$1113.43	1113.43
Description:		

Remarks:

<b>Claim No: 4</b>	<i>Creditor Name:</i> Sears P O Box 3671 Des Moines IA 50322	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/03/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2040.49	
<b>Total</b>	<b>\$2040.49</b>	2040.49
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> American Express Travel Related Services Co. P O Box 3001 Malvern PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$418.43	
<b>Total</b>	<b>\$418.43</b>	418.43
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Capital One Bank P O Box 85167 Richmond VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1761.21	
<b>Total</b>	<b>\$1761.21</b>	1761.21
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia DBA Exxon 25 SE 2nd Avenue Suite 1120	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i>
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	Miami FL 33131	Docket Status: Late: N
Claim Date: 05/09/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$645.98	
Total	\$645.98	645.98
Description:		
Remarks:		

Claim No: 8	Creditor Name: Monogram Credit Card Bank of Georgia DBA Walmart 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/09/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$640.89	
Total	\$640.89	640.89
Description:		
Remarks:		

Claim No: 9	Creditor Name: Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/09/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$787.74	
Total	\$787.74	787.74
Description:		
Remarks:		

### Claims Register Summary

Case Name: Cindy Marie Beasley

Case Number: 2002-22352

Chapter: 7

Date Filed: 11/13/2002

Total Number Of Claims: 9

Total Amount Claimed	Total Amount Allowed
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<b>Unsecured</b>	\$9814.75	
<b>Secured</b>	\$2631.75	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$12446.50</b>	

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PACER Service Center			
Transaction Receipt			
12/12/2003 11:16:17			
<b>PACER Login:</b>	mm1675	<b>Client Code:</b>	MT107
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	02-22352
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07

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